

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: KEVIN SEAN CROWLEY § Case No.: 06-00485
JILL MARIE CROWLEY §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2006.
- 2) This case was confirmed on 03/15/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/01/2009.
- 6) Number of months from filing to the last payment: 41
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 39,450.00
- 10) Amount of unsecured claims discharged without payment \$ 25,341.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 141,680.00
Less amount refunded to debtor	\$ 5,652.96
NET RECEIPTS	\$ 136,027.04

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 8,674.19
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 11,674.19

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	208,320.00	208,116.76	61,017.00	61,017.00	.00
FIRST AMERICAN BANK	SECURED	.00	54,887.98	19,330.10	19,330.10	.00
AFS	UNSECURED	1,431.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	3,551.00	NA	NA	.00	.00
BANK ONE NA	UNSECURED	1,600.00	NA	NA	.00	.00
FREEDMAN ANSELMO & L	OTHER	.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,022.00	1,159.98	1,159.98	1,159.98	118.31
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	13,973.00	7,978.94	7,978.94	7,978.94	812.99
CHRYSLER CREDIT CORP	UNSECURED	1,007.00	NA	NA	.00	.00
ACCOUNT RECEIVABLE M	OTHER	.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	15,523.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
RICHARD A SNOW	OTHER	.00	NA	NA	.00	.00
CREDIT FIRST	UNSECURED	433.00	429.84	429.84	429.84	44.95
RISK MANAGEMENT ALTE	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	2,051.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	OTHER	.00	NA	NA	.00	.00
ENCORE RECEIVABLES	OTHER	.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	7,662.00	7,661.82	7,661.82	7,661.82	780.68
WELTMAN WEINBERG & R	OTHER	.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	178.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	1,417.00	1,675.72	1,675.72	1,675.72	169.70
ARROW FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00
HARRIS	UNSECURED	506.00	4,006.70	4,006.70	4,006.70	408.25
KATHLEEN BARAUSKI	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3,600.00	3,673.97	3,673.97	3,673.97	374.22
FREEDMAN ANSELMO & L	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	821.00	821.15	821.15	821.15	83.79
UNIVERSAL FIDELITY C	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,406.00	1,183.51	1,183.51	1,183.51	120.71
KOHL'S DEPARTMENT STO	UNSECURED	2,534.00	2,745.84	2,745.84	2,745.84	279.75
MARSHALL FIELDS	UNSECURED	800.00	479.54	479.54	479.54	50.27
HARRIS NA	UNSECURED	.00	3,087.15	938.45	938.45	199.00
B-REAL LLC	UNSECURED	3,500.00	3,172.20	3,172.20	3,172.20	323.24
CREDITOR INTERCHANGE	OTHER	.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	412.00	412.37	412.37	412.37	43.28
MERCHANTS CREDIT GUI	OTHER	.00	NA	NA	.00	.00
JAGUAR CREDIT	SECURED	.00	12,296.90	.00	.00	.00
GMAC	SECURED	.00	31,761.06	.00	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	NA	3,856.58	3,856.58	3,856.58	.00
ILLINOIS DEPT OF REV	PRIORITY	350.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	OTHER	.00	NA	NA	.00	.00
JAGUAR CREDIT	UNSECURED	NA	8,191.98	.00	.00	.00
DIANE SUTKOWSKI	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	80,347.10	80,347.10	.00
Mortgage Arrearage	3,856.58	3,856.58	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	84,203.68	84,203.68	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	36,340.03	36,340.03	3,809.14

Disbursements:

Expenses of Administration	\$ 11,674.19
Disbursements to Creditors	\$ 124,352.85

TOTAL DISBURSEMENTS: \$ 136,027.04

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.